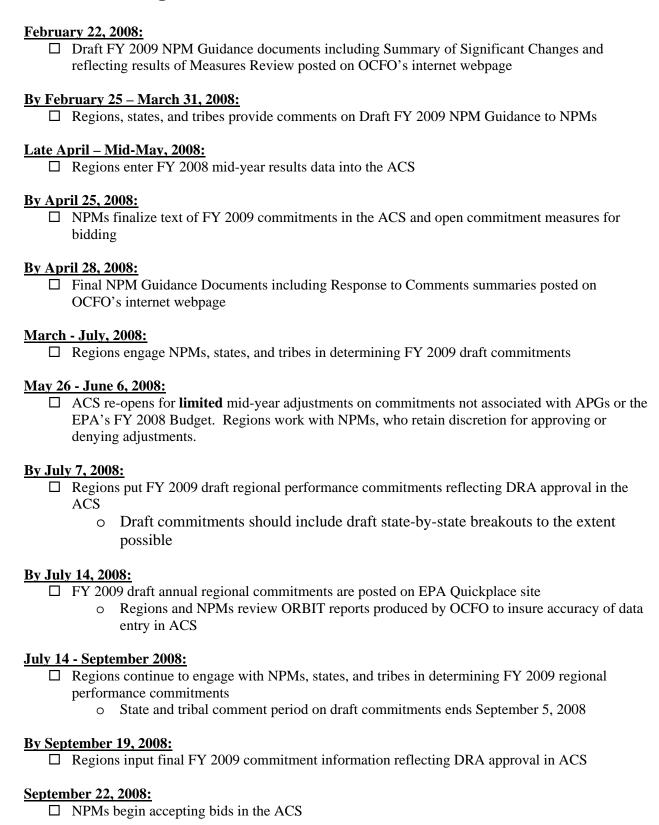
## Regional Checklist for FY 2009 Guidance



By September 26, 2008:
☐ Regions and NPMs notify OCFO of any outstanding issues with unresolved bids for dispute
resolution
<ul> <li>Issues identified should have been raised to the DAA/DRA level</li> </ul>
October – Early November, 2008:
☐ Regions enter FY 2008 end-of-year results data in the ACS
By October 6, 2008:
☐ Regions and NPMs reach agreement in the ACS on FY 2009 performance commitments
<ul> <li>Final commitments should include draft state-by-state breakouts to the extent</li> </ul>
possible
By October 10, 2008:
☐ FY 2009 final commitments (for which agreement was reached) are posted on the EPA
Quickplace
<ul> <li>NPMs and Regions review ORBIT reports produced by OCFO to insure accuracy of data entry in ACS</li> </ul>
October 29, 2008:
☐ FY 2009 Commitments are locked in the ACS.

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